

OAHU CANDIDATES-  
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NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

1 / 22

## DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

### SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Friends of Terry Nui Yoshinaga

(b) Committee Name: Friends of Terry Nui Yoshinaga

(c) Mailing Address: 2121 Bingham St.

Honolulu HI 96826

(d) Phone (Bus) (Res)

Treasurer's

### SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third  
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth  
☐ Final Primary  
☒ Preliminary General  
☐ Final Election Period  
☐ Supplemental

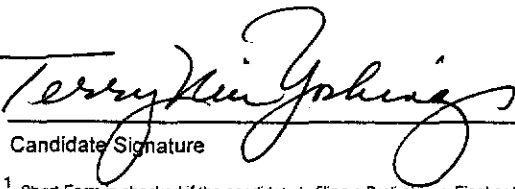
RECEIVED REPORTING PERIOD

09/24/2000 through 10/23/2000

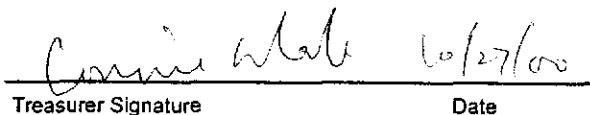
### SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup>		23691.80
2. Cash on Hand at the Beginning of this Reporting Period	29336.34	
3. Total Receipts (From Line 15)	5300.00	51277.92
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	34636.34	74969.72
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)	3306.75	43640.13
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	31329.59	31329.59
7. Total Loans at the Closing of this Reporting Period	9000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period	4154.82	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)	13154.82	
10. Surplus/Deficit (Subtract Line 9 from Line 6)	18174.77	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

  
Candidate Signature

Date

  
Treasurer Signature

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
<b>11. Contributions From:</b>			<b>11</b>
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			<b>11(a)</b>
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	400.00	14650.00	<b>11(a)(i)</b>
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	4900.00	36627.92	<b>11(a)(ii)</b>
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	5300.00	51277.92	<b>11(a)(iii)</b>
(b) Candidate or Candidate's Immediate Family			<b>11(b)</b>
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	<b>11(b)(i)</b>
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	<b>11(b)(ii)</b>
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	<b>11(b)(iii)</b>
<b>12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....</b>	<b>5300.00</b>	<b>51277.92</b>	<b>12</b>
<b>13. Public Funds and Other Receipts .....</b>	<b>0.00</b>	<b>0.00</b>	<b>13</b>
<b>14. Loans .....</b>	<b>0.00</b>	<b>0.00</b>	<b>14</b>
<b>15. Total Receipts (Add Lines 12 through 14) .....</b>	<b>5300.00</b>	<b>51277.92</b>	<b>15</b>
<b>DISBURSEMENTS</b>			
<b>16. Expenditures .....</b>	<b>3306.75</b>	<b>26687.31</b>	<b>16</b>
<b>17. Loans Repaid or Forgiven .....</b>	<b>0.00</b>	<b>0.00</b>	<b>17</b>
<b>18. Unpaid Expenditures Paid or Forgiven .....</b>	<b>0.00</b>	<b>16952.82</b>	<b>18</b>
<b>19. Subtotal Disbursements (Add Lines 16 through 18) .....</b>	<b>3306.75</b>	<b>43640.13</b>	<b>19</b>
<b>20. Unpaid Expenditures .....</b>	<b>2921.95</b>		<b>20</b>
<b>21. Total Disbursements (Add Lines 19 and 20) .....</b>	<b>6228.70</b>		<b>21</b>

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 22

Friends of Terry Nui Yoshinaga

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Asian Pacific Development Corp. 2100 NE 55th St. Fort Lauderdale FL 33308		300.00	300.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brown & Williamson Tobacco Corporation 401 S. 4th Ave. Suite 200 Louisville KY 40232		300.00	300.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii State Teachers Association 2828 Paa Street Suite 2050 Honolulu HI 96819		400.00	600.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HEMEP Political Fund 1935 Hau Street Rm 300 Honolulu HI 96819		500.00	500.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HOTELPAC 2250 Kalakaua Ave. #404-4 Honolulu HI 96815		200.00	200.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald Howard 2322 Manoa Rd. Honolulu HI 96822		200.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....

1900.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 22

Friends of Terry Nui Yoshinaga

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC 1022 Bethel St. Honolulu HI 96813		500.00	500.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Albert Kano 346 Hookipa RD Kapaa HI 96746-1212		100.00	300.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lorillard Tobacco Company 714 Green Valley Road Greensboro NC 27408		200.00	200.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEI PAC 2375 Kuhio Ave. Honolulu HI 96815		200.00	200.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Jeffrey T. Ono 610 Ward Ave. Suite 200 Honolulu HI 96814		200.00	450.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Sakuda 1216 Lilo Place Honolulu HI 96822		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) ..... 1450.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)) .....

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 22

Friends of Terry Nui Yoshinaga

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Unity House 444 Hobron Lane, PH-48 Honolulu HI 96815		1000.00	1000.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. David Waller 95-1042 Kowa St. Mililani HI 96789		100.00	125.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Watson T. Yoshimoto 35 Ahi Place Honolulu HI 96817		250.00	500.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald Zlatoper 1101 Brians Way Wayne PA 19087-2239		200.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....	1550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....	4900.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 22

Friends of Terry Nui Yoshinaga

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/27/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Sex Abuse Treatment Center 55 Merchant St. 22nd Floor Honolulu HI 96813	Benefit Luncheon	35.00
09/28/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 590 Queen St. Honolulu HI 96813	Printing tickets	87.50
09/28/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pee Wee Drive Inn 1602 S. King St. Honolulu HI 96826	Prizes and lunch for volunteers	65.65
09/29/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Suehiro Restaurant 1824 S. King St. Honolulu HI 96826	Prizes and lunches for volunteers	85.75
09/30/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rainbow Camera 802 Fort St. Mall Honolulu HI 96813	ID Camera and cutter rental for Discover Moiliili	41.60
10/03/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 590 Queen St. Honolulu HI 96813	Printing tickets	42.89
10/04/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 335 Merchant St. Honolulu HI 96813	Postage	99.88

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	458.27
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 22

Friends of Terry Nui Yoshinaga

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Camelia Restaurant 2494 S. Beretania St. Honolulu HI 96826	Gift Certificates - Prizes	50.00
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chan's Chinese Restaurant 2600 S. King St. Honolulu HI 96826	Gift Certificates - Prizes	52.05
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eastside Grill 119 Oneawa St. Kailua HI 96734	Gift Certificates - Prizes	50.00
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Golden Eagle Restaurant 2334 S. King St. Honolulu HI 96826	Gift Certificates - Prizes	49.52
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 590 Queen St. Honolulu HI 96813	Discover Moliili Keiki ID	8.42
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University Flowers 2700 S. King St. Honolulu HI 96822	Gift Certificates - Prizes	10.00
10/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Hawaii 839 Kapiolani Blvd. Honolulu HI 96813	Voter Disk	104.57

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	324.56
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 22

Friends of Terry Nui Yoshinaga

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fukuya Delicatessen/Catering 2710 S.King St. Honolulu HI 96826	Gift Certificates - Prizes	50.00
10/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gebco 415 Cooke St. Honolulu HI 96813	Discover Moiliili Lamination	27.97
10/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki Camera 3622 Waiialae Ave. Honolulu HI 96816	Discover Moiliili - Polaroid film	103.12
10/07/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki Camera 3622 Waiialae Ave. Honolulu HI 96816	Discover Moiliili - Polaroid film	34.37
10/07/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pee Wee Drive Inn 1602 S. King St. Honolulu HI 96826	Food for volunteers	45.00
10/10/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 590 Queen St. Honolulu HI 96813	Printing flyer	155.21
10/10/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION L & L Drive In 1035 University Ave. Honolulu HI 96822	Gift Certificates - Prizes	50.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	465.67
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	



**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 22

Friends of Terry Nui Yoshinaga

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/12/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 590 Queen St. Honolulu HI 96813	Supplies	3.65
10/12/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 335 Merchant St. Honolulu HI 96813	Bulk rate postage	314.99
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GBC 900 Fort St. Mall Honolulu HI 96813	Tickets for door prizes	7.97
10/14/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Flowers by Jr., Lou & 'T' 2652 South King St. Honolulu HI 96826	Gift Certificates - Prizes	20.00
10/14/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drug Stores Ala Moana Center Honolulu HI 96814	Photo development for mailing	7.80
10/16/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 1025 Alakea St. Honolulu HI 96813	Labels for mailing	5.30
10/16/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Greg Gabaylo HI	Entertainment for community party	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 459.71

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 22

Friends of Terry Nui Yoshinaga

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/16/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Newspaper Agency 605 Kapiolani Blvd. Honolulu HI 96813	Advertising	460.16
10/16/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rodney Fukuya 1580 Makaloa St. Suite 890 Honolulu HI 96814	Entertainment for community party	300.00
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam Sung Electronics 661 Keeaumoku St. Honolulu HI 96814	Prize for community party	207.29
10/18/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 1025 Alakea St. Honolulu HI 96813	Supplies for community party	72.24
10/18/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kirin Restaurant 2518 S. Beretania St. Honolulu HI 96826	Gift Certificates - Prizes	50.00
10/18/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pagoda Restaurant 1525 Rycroft St. Honolulu HI 96814	Gift Certificates - Prizes	43.64
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's 590 Queen St. Honolulu HI 96813	Printing - thank you flyer	30.21

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 1163.54

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 22

Friends of Terry Nui Yoshinaga

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mary Catherine's Bakery 2820 S. King St. Honolulu HI 96826	Food for community party	75.00
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rudy's Florist 2722 S. King St. Honolulu HI 96826	Gift Certificates - Prizes	20.00
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stadium Florist 2115 Young St. Honolulu HI 96826	Gift Certificates - Prizes	10.00
10/23/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 335 Merchant St. Honolulu HI 96813	Postage	330.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	435.00
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	3306.75

ATTACH A COPY OF THE  
EXECUTED LOAN DOCUMENT AT  
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE D  
LOANS  
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

12 / 22

Friends of Terry Nui Yoshinaga

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Terry Nui Yoshinaga  HI	9000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	9000.00
11/03/1998					

1. SUBTOTAL (This Page) .....	0.00	0.00	9000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report) .....			9000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

13 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/09/2000	Baja Betty's 1 Aloha Tower Dr. #136  Honolulu HI 96813	46.36	0.00	<input type="checkbox"/> FORGIVEN  0.00	46.36
	Food for campaign meeting				
09/09/2000	Longs Drug Stores Ala Moana Center  Honolulu HI 96814	7.70	0.00	<input type="checkbox"/> FORGIVEN  0.00	7.70
	Supplies				
09/09/2000	McDonald's 810 Richards St.  Honolulu HI 96813	8.85	0.00	<input type="checkbox"/> FORGIVEN  0.00	8.85
	Food for campaign meeting				
09/10/2000	Costco 4380 Lawehana St.  Honolulu HI 96818	127.66	0.00	<input type="checkbox"/> FORGIVEN  0.00	127.66
	Supplies for sign waving				
09/10/2000	Daiei 801 Kaheka St.  Honolulu HI 96814	12.47	0.00	<input type="checkbox"/> FORGIVEN  0.00	12.47
	Gifts for volunteers				
09/10/2000	Sushi Company 2700 S. King St.  Honolulu HI 96826	5.82	0.00	<input type="checkbox"/> FORGIVEN  0.00	5.82
	Food for campaign meeting				

1. SUBTOTAL (This Page)	0.00	0.00	208.86
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

14 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/12/2000	Myong's Take Out 1505 Young St.  Honolulu HI 96814	137.50	0.00	<input type="checkbox"/> FORGIVEN  0.00	137.50
	Food for campaign volunteers				
09/15/2000	Magoo's Pizza 1015 University Ave.  Honolulu HI 96826-1531	45.48	0.00	<input type="checkbox"/> FORGIVEN  0.00	45.48
	Food for campaign meeting				
09/16/2000	McDonald's 810 Richards St.  Honolulu HI 96813	6.21	0.00	<input type="checkbox"/> FORGIVEN  0.00	6.21
	Food for campaign meeting				
09/17/2000	California Pizza Kitchen 4211 Waiialae Ave.  Honolulu HI 96816	16.74	0.00	<input type="checkbox"/> FORGIVEN  0.00	16.74
	Food for campaign meeting				
09/19/2000	Fresh Garden Deli 212 Merchant St.  Honolulu HI 96813	12.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	12.00
	Food for campaign meeting				
09/19/2000	Mekong Thai Restaurant 1726 S. King St.  Honolulu HI 96826	18.10	0.00	<input type="checkbox"/> FORGIVEN  0.00	18.10
	Food for campaign meeting				

1. SUBTOTAL (This Page) .....	0.00	0.00	236.03
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

15 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/20/2000	Chops 500 Ala Moana Blvd. Space 2G Honolulu HI 96813	106.16	0.00	<input type="checkbox"/> FORGIVEN 0.00	106.16
	Photo Shoot				
09/20/2000	Sushi Company 2700 S. King St. Honolulu HI 96826	4.89	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.89
	Food for campaign meeting				
09/21/2000	California Pizza Kitchen 4211 Waiialae Ave. Honolulu HI 96816	37.88	0.00	<input type="checkbox"/> FORGIVEN 0.00	37.88
	Food for campaign meeting				
09/21/2000	Chops 500 Ala Moana Blvd. Space 2G Honolulu HI 96813	79.71	0.00	<input type="checkbox"/> FORGIVEN 0.00	79.71
	Photo Shoot				
09/21/2000	Photographic Support 1136 Union Mall Suite 104 Honolulu HI 96813	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
	Photo Shoot				
09/22/2000	McCully Shell 1115 McCully St. Honolulu HI 96826	31.27	0.00	<input type="checkbox"/> FORGIVEN 0.00	31.27
	Gas for car rental - sign waving				

1. SUBTOTAL (This Page) .....	0.00	0.00	759.91
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

16 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/23/2000	Suehiro Restaurant 1824 S. King St.  Honolulu HI 96826	28.07	0.00	<input type="checkbox"/> FORGIVEN  0.00	28.07
	Food for campaign meeting				
09/25/2000	Kahala Mandarin Oriental 5000 Kahala Ave.  Honolulu HI 96816	0.00	1.00	<input type="checkbox"/> FORGIVEN  0.00	1.00
	Parking for meeting				
09/25/2000	Neal Blaisdell Center 777 Ward Ave.  Honolulu HI 96814	0.00	3.00	<input type="checkbox"/> FORGIVEN  0.00	3.00
	Parking for democratic party				
09/26/2000	Ampco System Parking Aloha Tower Marketplace  Honolulu HI 96813	0.00	3.00	<input type="checkbox"/> FORGIVEN  0.00	3.00
	Parking for meeting				
09/27/2000	The Fresh Garden Deli 212 Merchant St. #9  Honolulu HI 96813	0.00	14.90	<input type="checkbox"/> FORGIVEN  0.00	14.90
	Food for campaign meeting				
09/30/2000	Zippy's Restaurant 3345 Waialae Ave.  Honolulu HI 96816	0.00	1.81	<input type="checkbox"/> FORGIVEN  0.00	1.81
	Food for campaign meeting				

1. SUBTOTAL (This Page) .....	23.71	0.00	51.78
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.



# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Friends of Terry Nui Yoshinaga**

**17 / 22**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/02/2000	DFS Kahului Airport  Kahului HI 96732	0.00	12.34	<input type="checkbox"/> FORGIVEN  0.00	12.34
	Gifts for volunteers				
10/03/2000	Zippy's Restaurant 3345 Waiialae Ave.  Honolulu HI 96816	0.00	4.86	<input type="checkbox"/> FORGIVEN  0.00	4.86
	Food for campaign meeting				
10/04/2000	California Pizza Kitchen 4211 Waiialae Ave.  Honolulu HI 96816	0.00	25.01	<input type="checkbox"/> FORGIVEN  0.00	25.01
	Food for campaign meeting				
10/04/2000	Starbucks Coffee Company Pearlridge Center  Aiea HI 96701	0.00	8.70	<input type="checkbox"/> FORGIVEN  0.00	8.70
	Food for campaign meeting				
10/05/2000	Papa John's Pizza 1646 Kapiolani Blvd.  Honolulu HI 96814	0.00	15.53	<input type="checkbox"/> FORGIVEN  0.00	15.53
	Food for volunteers				
10/05/2000	Phuket Thai 1960 Kapiolani Blvd  Honolulu HI 96826	0.00	38.75	<input type="checkbox"/> FORGIVEN  0.00	38.75
	Food for campaign meeting				
1. SUBTOTAL (This Page) .....			105.19	0.00	105.19
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

18 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
10/05/2000	Sushi Company 2700 S. King St.			0.00	7.74	<input type="checkbox"/> FORGIVEN  0.00	7.74
	Honolulu HI 96826						
	Food for campaign meeting						
10/06/2000	Pee Wee Drive Inn 1602 S. King St.			0.00	6.03	<input type="checkbox"/> FORGIVEN  0.00	6.03
	Honolulu HI 96826						
	Food for volunteers						
10/07/2000	Coffee Cove Online 2600 S.King St.			0.00	5.71	<input type="checkbox"/> FORGIVEN  0.00	5.71
	Honolulu HI 96826						
	Food for campaign meeting						
10/07/2000	Le Flowers 2567B South King St.			0.00	13.54	<input type="checkbox"/> FORGIVEN  0.00	13.54
	Honolulu HI 96826						
	Flowers for volunteers						
10/08/2000	Hawaii Hochi 917 Kokea St.			0.00	338.52	<input type="checkbox"/> FORGIVEN  0.00	338.52
	Honolulu HI 96817						
	Advertising						
10/09/2000	Ampco System Parking Aloha Tower Marketplace			0.00	3.00	<input type="checkbox"/> FORGIVEN  0.00	3.00
	Honolulu HI 96813						
	Parking for meeting						

1. SUBTOTAL (This Page) .....	374.54	0.00	374.54
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

19 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/09/2000	Neiman Marcus Ala Moana Center	0.00	36.27	<input type="checkbox"/> FORGIVEN 0.00	36.27
	Honolulu HI 96814				
	Food for campaign meeting				
10/11/2000	K & Y Chevron 571 Queen St.	0.00	22.65	<input type="checkbox"/> FORGIVEN 0.00	22.65
	Honolulu HI 96813				
	Gas for rental van				
10/13/2000	McDonald's 810 Richards St.	0.00	12.91	<input type="checkbox"/> FORGIVEN 0.00	12.91
	Honolulu HI 96813				
	Food for campaign meeting				
10/14/2000	Hawaii Women's Legal Foundation	0.00	250.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
	Honolulu HI 96813				
	Gifts for volunteers				
10/14/2000	Royal Hawaiian Shopping Center 2201 Kalakaua Av.	0.00	7.00	<input type="checkbox"/> FORGIVEN 0.00	7.00
	Honolulu HI 96815				
	Parking				
10/14/2000	Zippy's Restaurant 3345 Waiialae Ave.	0.00	18.12	<input type="checkbox"/> FORGIVEN 0.00	18.12
	Honolulu HI 96816				
	Food for volunteers				

1. SUBTOTAL (This Page) .....	346.95	0.00	346.95
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

20 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/15/2000	California Pizza Kitchen 4211 Waialae Ave.  Honolulu HI 96816	0.00	17.13	<input type="checkbox"/> FORGIVEN  0.00	17.13
	Food for campaign meeting				
10/15/2000	Sushi Company 2700 S. King St.  Honolulu HI 96826	0.00	10.00	<input type="checkbox"/> FORGIVEN  0.00	10.00
	Food for campaign meeting				
10/16/2000	Yama's Fish Market 2203 Young St. Suite #1  Honolulu HI 96826	0.00	14.37	<input type="checkbox"/> FORGIVEN  0.00	14.37
	Food for volunteers				
10/17/2000	Island Printing Centers 737 Bishop St.  Honolulu HI 96813	0.00	116.96	<input type="checkbox"/> FORGIVEN  0.00	116.96
	Supplies				
10/17/2000	Ron Iwai 2100 Date St. #907  Honolulu HI 96826	0.00	81.68	<input type="checkbox"/> FORGIVEN  0.00	81.68
	Discover Moliili - supplies				
10/17/2000	Shimaya Shoten LTD P.O. Box 17825  Honolulu HI 96817	0.00	103.74	<input type="checkbox"/> FORGIVEN  0.00	103.74
	Food for community party				

1. SUBTOTAL (This Page) .....	343.88	0.00	343.88
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Friends of Terry Nui Yoshinaga**

**21 / 22**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
10/17/2000	Yamagen 2210 S.King St.			0.00	9.75	<input type="checkbox"/> FORGIVEN 0.00	9.75
	Honolulu HI 96826						
	Food for campaign meeting						
10/18/2000	Andy's Sandwiches 2904 E.Manoa Rd			0.00	12.60	<input type="checkbox"/> FORGIVEN 0.00	12.60
	Honolulu HI 96822						
	Food for campaign meeting						
10/18/2000	Costco 4380 Lawehana St.			0.00	34.92	<input type="checkbox"/> FORGIVEN 0.00	34.92
	Honolulu HI 96818						
	Supplies for community party						
10/19/2000	Higa Meat & Pork Market 225-2 N. Nimitz Highway			0.00	106.67	<input type="checkbox"/> FORGIVEN 0.00	106.67
	Honolulu HI 96817						
	Food for fundraiser						
10/20/2000	Budget Rent A Car 448 Kalewa St.			0.00	100.09	<input type="checkbox"/> FORGIVEN 0.00	100.09
	Honolulu HI 96819						
	Rental van						
10/20/2000	Chiang Mai 2239 S.King St.			0.00	34.84	<input type="checkbox"/> FORGIVEN 0.00	34.84
	Honolulu HI 96826						
	Food for campaign meeting						

1. SUBTOTAL (This Page) .....	298.87	0.00	298.87
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Terry Nui Yoshinaga

22 / 22

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/20/2000	Sushi Company 2700 S. King St.	0.00	9.17	<input type="checkbox"/> FORGIVEN 0.00	9.17
	Honolulu HI 96826				
	Food for campaign meeting				
10/21/2000	CompUsa 604 Ala Moana Blvd	0.00	1354.12	<input type="checkbox"/> FORGIVEN 0.00	1354.12
	Honolulu HI 96813 Computer				
10/21/2000	Zippy's Restaurant 3345 Waiialae Ave.	0.00	30.68	<input type="checkbox"/> FORGIVEN 0.00	30.68
	Honolulu HI 96816 Food for campaign meeting				
10/23/2000	Chiang Mai 2239 S. King St.	0.00	34.84	<input type="checkbox"/> FORGIVEN 0.00	34.84
	Honolulu HI 96826 Food for campaign meeting				

1. SUBTOTAL (This Page) .....	1428.81	0.00	1428.81
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	2921.95		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			4154.82

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.